

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 09:01:04 Date: 02/11/2026

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511 10 49 00 - Dues, Subscriptions & Memberships

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/09/2014	65	Claims	1	24011		League of Oregon Cities	1,316.62	Dues, Subscriptions & Membership; Annual Membership FY '14 - '15	Inv #15480; Annual Membership FY 2014-2015
01/14/2015	1568	Claims	1	24380		Oregon Mayor Association	95.00	Dues, Subscriptions & Memberships; Allan Duffy, Mayor	2015 OMA Membership Dues
04/28/2015	2334	Claims	1	24584		Personnel Concepts	85.75	Dues, Subscriptions & Memberships	INV# 20150428-1 2015 Federal Labor Law Poster
Account YTD:							1,497.37	59.9% Of Budget	
Account Budget:							2,500.00		
Balance:							1,002.63	40.1% Remaining	